

## Page 1 of 1

All amounts are calculated in domestic currency.

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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEP001 SABIC Innovative Plastics Canada Inc.											
PO33459	1		MACRL/CS.236	sf	10/21/2016	10/18/2016	160.0000	\$5.00	0.0000	0	\$800.52
CAD	No		Plexiglass G 0.236"	sf	160.0000	PLOU01		\$800.52	0.0000	0	
			m135914								
	2		71401-45		10/21/2016	10/18/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
			m135914								
Total Received Quantity:											161.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$800.51
Total Balance Due Quantity:											0.0000

## BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES  
Expédier à:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA  
téléphone - 1 (613)  
6325200

Facturer à:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES  
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

DATE:  
17-OCT-16

COMMANDE: 93024849  
MODALITÉS DE  
PAIEMENT: CA NET 30  
F.A.B.

BON DE COMMANDE: PO33459  
MODALITÉS DE  
TRANSPORT: Collect Freight  
REPRÉSENTANT: DIXON, WADE

DATE DE LA  
COMMANDE: 30-AUG-16

NOM POUR LIVRAISON: 32847746  
TÉL. DE LA PERSONNE-RESSOURCE: 0014005000120

N° DE CONNAISSANCEMENT TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:

journey trsp CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

DAS

1 23373103

ACR SH 0.236 48X96 CL CA P2-89 PLEXIGLAS GM

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:  
(5 Qté)

DATE	QTÉ	QTÉ	QTÉ	QTÉ	UDM
D'EXPÉDITION	COMMANDÉE	EXPÉDIÉE	EXPÉDIÉE	EXPÉDIÉE	
17-OCT-2016	5	5	0	0	SH

REÇU EN BON ÉTAT

Signé:

Date:

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\*\*\*Rapport de fin de\*\*\*

# Certificate of Conformance

SABIC Polymershapes

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: October 17/2016

Attn: RECEIVING DEPARTMENT

To: DART AEROSPACE LTD.

Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Customer P.O. Number: PO33459

Sales Order No: 93024849

Manufacturer's Reference: N/A

Our Reference: N/A

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
5 SHTS.	PLEX GM CLEAR .236 X 48" X 96"	N/A

SABIC Polymershapes

By:

Title:

*Oleg Kuchera*  
Quality Coordinator

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HACRUCS-236  
 DATE: 16-10-26

PO / BATCH NO.: B33459/M135914

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 5 sheet  
 QUANTITY INSPECTED: 5 sheet  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .236  
 THICKNESS RECEIVED: .236  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x3

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input type="radio"/> <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	Y <input type="radio"/> <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>Flex GM Clear</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>B33459</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9</u> DATE: <u>9-89</u> <u>OCT 25 2016</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO33459

Purchase Order Date 8/29/2016

PO Print Date 8/29/2016

Page Number 1 of 2

Order From : VC-GEPO01

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

AUG 29 2016

Contact Name  
Vendor Phone 800 267 1575  
  
Ship To Contact  
Ship To Phone  
Ship Via: Journey Freight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236 ✓	Plexiglass G 0.236"	9/23/2016 Yes 9/23/2016 9-23-16 9-23-16		160.00 ✓ sf	\$6.56	\$1,050.00
	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC						
	MACRLICS.236 ✓		10/21/2016 9-23-16		160.00 ✓ sf	\$6.56	\$1,050.00
	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC						
Line Total:							\$2,100.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/23/2016 No 9/23/2016		1.00 ✓	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						

PO Instructions: DELIVERY DATE TBA

Note:

8/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33459**

Purchase Order Date 8/29/2016

PO Print Date 8/29/2016

Page Number 2 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$2,100.00

PO Instructions: DELIVERY DATE TBA

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/29/2016